

The following is a check for the following items to be adequately addressed on the plans. *(All plans must include appropriate legends, scales, and north arrow.)*

PROJECT INFORMATION

| Yes | No | | |
|-------|-------|----|---|
| _____ | _____ | 1A | Project location map <i>(Show project in relation to other areas of the county.)</i> |
| _____ | _____ | 1B | Narrative describing the nature and purpose of the project |
| _____ | _____ | 1C | Location of planned and/or existing roads, utilities ¹ , structures, highways, etc. |
| _____ | _____ | 1D | Building locations ² |
| _____ | _____ | 1E | Land use of adjacent areas <i>(Show the entire upstream watershed and adjacent areas within 500 ft of the property lines.)</i> ³ |

TOPOGRAPHIC, DRAINAGE, AND GENERAL SITE FEATURES

| Yes | No | | |
|-------|-------|-----|---|
| _____ | _____ | 2A | Existing vegetation <i>(Identify and delineate.)</i> |
| _____ | _____ | 2B | Location/name of all wetlands, lakes, and water courses on and adjacent to site |
| _____ | _____ | 2C | 100-year floodplains, floodway fringes, and floodways <i>(not applicable if none.)</i> ⁴ |
| _____ | _____ | 2D | Soils information <i>(If hydric soils are present, it is the responsibility of the owner to investigate the existence of wetlands and obtain appropriate permits.)</i> ⁵ |
| _____ | _____ | 2E | Existing/planned contours ⁶ at intervals appropriate to indicate drainage patterns |
| _____ | _____ | 2F | Locations of specific points where stormwater discharge will leave the site |
| _____ | _____ | 2G | Identify all receiving waters <i>(If discharge is to a separate municipal storm sewer, identify the name of the municipal operator and the ultimate receiving water.)</i> |
| _____ | _____ | 2H | Potential areas where storm water may enter groundwater <i>(note if none.)</i> |
| _____ | _____ | 2 I | Location of stormwater system <i>(Include culverts, storm sewers, channels, and swales.)</i> |

¹ Use best available information.

² Within project area.

³ Attach the appropriate United States Geological Survey topographic map.

⁴ This item is satisfied by showing the 100-year flood elevation on the plans.

⁵ No formal submittal from the designer is necessary for this item.

⁶ Profiles or contours where available.

LAND DISTURBING ACTIVITIES

| Yes | No | | |
|-------|-------|----|--|
| _____ | _____ | 3A | Location and approximate dimensions of all disturbed areas <i>[i.e., construction limits]</i> (Areas where vegetation cover will be preserved should clearly be designated.) |
| _____ | _____ | 3B | Soil stockpiles and borrow areas ⁷ (Show location or note if none.) |

EROSION AND SEDIMENT CONTROL MEASURES

| Yes | No | | |
|-------|-------|-----|---|
| _____ | _____ | 4A | Sequence of each measure to be implemented ⁷ (Relative to earth-disturbing activities.) |
| _____ | _____ | 4B | Monitoring and maintenance guidelines for each measure ⁸ |
| _____ | _____ | 4C | Perimeter sediment control measures (Location, construction detail, dimensions, specifications.) |
| _____ | _____ | 4D | Temporary seeding (Specifications including seed mix, fertilizer, lime, and mulch rates.) ⁸ |
| _____ | _____ | 4E | Temporary erosion and sediment control measures (Location, construction details dimensions, specifications.) |
| _____ | _____ | 4F | Permanent erosion and sediment control measures (Location, construction details, dimensions, specifications.) |
| _____ | _____ | 4G | Storm drain inlet protection (Location, construction details, dimensions, specifications.) |
| _____ | _____ | 4H | Storm drain outlet protection (Location, construction details, dimensions, specifications.) |
| _____ | _____ | 4 I | Stable construction entrance (Location, construction details, dimensions, specifications.) ⁷ |
| _____ | _____ | 4J | Permanent seeding (Specifications including seed mix, fertilizer, lime, and mulch rates.) ⁸ |

EROSION AND SEDIMENT CONTROL PLAN TECHNICAL REVIEW CHECKLIST

⁷To be submitted by the contractor following contract award.

⁸This item covered in Indiana Department of Transportation Standard Specifications.